

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. <p style="text-align: center;">TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306</p> <p style="text-align: center;">Tax Exempt agency of the Texas State Government</p>	4. Purchase Order No. <p style="text-align: center;">306-16-8264</p>	12. HUB: <p style="text-align: center;">N/A</p>	13. Order Type: <p style="text-align: center;">Spot</p>
2. Agency Billing Address <p style="text-align: center;">**ACCOUNTING DEPARTMENT**</p> <p style="text-align: center;">Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185</p>	5. PCC E	14. Vendor Identification No: 13636847389	
	6. Current Document No.	15. Vendor Address: Uline 2200 South Lakeside Drive Waukegan, IL 60085	
	7. Document (order) amt <p style="text-align: center;">\$177.66</p>		
	8. REF DOC	16. Vendor Contact Info: Stephen Moreno Phone: (800) 295-5510 Fax: Email: smoreno@uline.com	
3. Destination of goods or service <p style="text-align: center;">FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756</p>	9. Service Period or Expected Delivery Date: <p style="text-align: center;">1/11/2016</p>		10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Email:		
	17. Description <p>Supplies for the State Records Center. Details are stated below.</p> <p>Order has been submitted online. Order confirmation # 77795834 is attached.</p>		

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	66167	16	7300	7699	\$177.66	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Universal Medium-Duty Sorbent Socks, 3 x 42", 40/carton Item # S-8234	670-59	2	Carton(s)	\$68.00	\$136.00
2.	Shipping & Handling	962-86	1	Lot(s)	\$41.66	\$41.66

INTERNAL PO ONLY

Grand Total \$177.66

26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: SLRM 16-057

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency.
If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date <p style="text-align: center;">1/8/2016</p>	29. Vendor Signature	Date
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Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form

FY 2016

RECEIVED

NOV 02 2015

PURCHASING

☒ Purchase Requisition (PR)

☐ Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8224

Division Tracking #: SLRM 16-057

Previous PO #: _____

Encumbrance # _____

Requested Delivery Date: _____

Vendor : Uline

Address: 2200 South Lakeside Drive

City, State, Zip: Waukegan, IL 60085-

Phone: (800) 958-5463 Fax: (800) 295-5571

Contact: Eric Hons

Email: _____

Vendor ID #: 13636847389

DUNS: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Code	Comp Code
Universal Medium-Duty Sorbent Socks - 3 x 42" Model No.: S-8234 40/box	670-59	2.0	Box(es)	\$65.00 68.00	\$130.00 136.00	66167	7699	7300

Subtotal: \$130.00

Shipping & Handling: ~~\$50.00~~ if applicable 41.66

Grand Total ~~\$180.00~~ 177.66

Special Instructions: URL sent to Purchasing via email 11-2-15

<http://www.uline.com/Product/Detail/S-8234/Sorbents-and-Spill-Control/3-x-42-Universal-Sorbent-Socks>

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

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Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form

FY 2016

☒ Purchase Requisition (PR)

☐ Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 14-8244
Division Tracking #: SLRM 16-057
Previous PO #: _____
Encumbrance #: _____

Requested Delivery Date: _____

Vendor : Uline
Address: 2200 South Lakeside Drive
City, State, Zip: Waukegan, IL 60085-
Phone: (800) 958-5463 Fax: (800) 295-5571
Contact: Eric Hons
Email: _____
Vendor ID #: 13636847389

DUNS: _____

SAM Expiration Date: _____

B. Deutsch
1. Requestor or Contract Manager Signature always required
Beverly Deutsch (512) 463-7610

B. Deutsch 11/2/2015
2. Purchasing Liaison Signature Date

[Signature] 11/2/15
3. Division Director Signature (always required) Date

4. If IT related, send PR to Accessibility Team.

For Accessibility Team:

ADA Compliant: (Circle One) YES NO

6. Executive Signature (if required) Date

[Signature] 11/2/15
7. Chief Fiscal Officer (always required)* Date

P. Rodriguez, CFP 1/8/16
Ordered by Date

11/1/2016
Estimated Delivery Date

Received by Date

5. Director of IRT (if required) Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/15/2015

Vendor Change Approvals:

Please initial and date accordingly

_____	1. _____	3. _____	5. _____	7. _____
Purchasing Signature	Date	2. _____	4. _____	6. _____